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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## November Payment

### FY2010-11

45 Sanders  
0802 Plains Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$333,615.06	
Amount Paid Thru This Month:	\$166,807.53	
Remaining Balance Due:	\$166,807.53	
Monthly Payment Due:		\$166,807.53
This Month's Payment - sent to Sanders County		\$166,807.53

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$70,831.18	
Amount Paid Thru This Month:	\$49,581.83	
Remaining Balance Due:	\$21,249.35	
Monthly Payment Due:		\$49,581.83
This Month's Payment - sent to Sanders County		\$49,581.83

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$5,857.87	
Amount Paid Thru This Month:	\$4,100.51	
Remaining Balance Due:	\$1,757.36	
Monthly Payment Due:		\$4,100.51
This Month's Payment - sent to Sanders County		\$4,100.51



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45 Sanders  
0803 Plains H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$257,154.59	
Amount Paid Thru This Month:	\$128,577.30	
Remaining Balance Due:	\$128,577.29	
Monthly Payment Due:		\$128,577.30
This Month's Payment - sent to Sanders County		\$128,577.30

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$66,066.12	
Amount Paid Thru This Month:	\$46,246.28	
Remaining Balance Due:	\$19,819.84	
Monthly Payment Due:		\$46,246.28
This Month's Payment - sent to Sanders County		\$46,246.28

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$5,375.04	
Amount Paid Thru This Month:	\$3,762.53	
Remaining Balance Due:	\$1,612.51	
Monthly Payment Due:		\$3,762.53
This Month's Payment - sent to Sanders County		\$3,762.53

#### SBG Combined Flexibility Fund (29-3445)

Entitlement	\$1,472.25	
Amount Paid Thru This Month:	\$1,030.58	
Remaining Balance Due:	\$441.67	
Monthly Payment Due:		\$1,030.58
This Month's Payment - sent to Sanders County		\$1,030.58



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45 Sanders

0804 Thompson Falls Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$58,856.49	
Amount Paid Thru This Month:	\$29,428.25	
Remaining Balance Due:	\$29,428.24	
Monthly Payment Due:		\$29,428.25
This Month's Payment - sent to Sanders County		\$29,428.25

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$241,465.54	
Amount Paid Thru This Month:	\$169,025.88	
Remaining Balance Due:	\$72,439.66	
Monthly Payment Due:		\$169,025.88
This Month's Payment - sent to Sanders County		\$169,025.88

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$16,733.14	
Amount Paid Thru This Month:	\$11,713.20	
Remaining Balance Due:	\$5,019.94	
Monthly Payment Due:		\$11,713.20
This Month's Payment - sent to Sanders County		\$11,713.20

#### SBG Combined General Fund (01-3445)

Entitlement	\$3,821.31	
Amount Paid Thru This Month:	\$2,674.92	
Remaining Balance Due:	\$1,146.39	
Monthly Payment Due:		\$2,674.92
This Month's Payment - sent to Sanders County		\$2,674.92



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## November Payment

### FY2010-11

**45 Sanders**  
**0805 Thompson Falls H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$195,376.80	
Amount Paid Thru This Month:	\$97,688.40	
Remaining Balance Due:	\$97,688.40	
Monthly Payment Due:		\$97,688.40
This Month's Payment - sent to Sanders County		\$97,688.40

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$149,285.16	
Amount Paid Thru This Month:	\$104,499.61	
Remaining Balance Due:	\$44,785.55	
Monthly Payment Due:		\$104,499.61
This Month's Payment - sent to Sanders County		\$104,499.61

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$7,901.95	
Amount Paid Thru This Month:	\$5,531.37	
Remaining Balance Due:	\$2,370.58	
Monthly Payment Due:		\$5,531.37
This Month's Payment - sent to Sanders County		\$5,531.37

#### SBG Combined General Fund (01-3445)

Entitlement	\$3,228.32	
Amount Paid Thru This Month:	\$2,259.82	
Remaining Balance Due:	\$968.50	
Monthly Payment Due:		\$2,259.82
This Month's Payment - sent to Sanders County		\$2,259.82



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## November Payment

### FY2010-11

**45 Sanders**  
**0807 Trout Creek Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Tuition for State Placement General Fund (01-3117)

State Paid Tuition claims are being paid at approximately 47% of the amounts due districts. OPI has requested a supplemental appropriation to fund the remaining amounts. The supplemental appropriation must be approved by the Legislature in the 2011 session. The remainder of the tuition entitlement will be paid when the supplemental appropriation is approved by the 2011 Legislature.

Entitlement	\$2,308.52	
Amount Paid Thru This Month:	\$1,082.70	
Remaining Balance Due:	\$1,225.82	
Monthly Payment Due:		\$1,082.70
This Month's Payment - sent to Sanders County		\$1,082.70

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$106,553.62	
Amount Paid Thru This Month:	\$74,587.53	
Remaining Balance Due:	\$31,966.09	
Monthly Payment Due:		\$74,587.53
This Month's Payment - sent to Sanders County		\$74,587.53

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$9,945.67	
Amount Paid Thru This Month:	\$6,961.97	
Remaining Balance Due:	\$2,983.70	
Monthly Payment Due:		\$6,961.97
This Month's Payment - sent to Sanders County		\$6,961.97

#### SBG Combined Flexibility Fund (29-3445)

Entitlement	\$7,911.59	
Amount Paid Thru This Month:	\$5,538.11	
Remaining Balance Due:	\$2,373.48	
Monthly Payment Due:		\$5,538.11
This Month's Payment - sent to Sanders County		\$5,538.11



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## November Payment

### FY2010-11

**45 Sanders**  
**0808 Paradise Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$5,581.92	
Amount Paid Thru This Month:	\$2,790.96	
Remaining Balance Due:	\$2,790.96	
Monthly Payment Due:		\$2,790.96
This Month's Payment - sent to Sanders County		\$2,790.96

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$22,199.60	
Amount Paid Thru This Month:	\$15,539.72	
Remaining Balance Due:	\$6,659.88	
Monthly Payment Due:		\$15,539.72
This Month's Payment - sent to Sanders County		\$15,539.72

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$187.93	
Amount Paid Thru This Month:	\$131.55	
Remaining Balance Due:	\$56.38	
Monthly Payment Due:		\$131.55
This Month's Payment - sent to Sanders County		\$131.55



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## November Payment

### FY2010-11

45 Sanders  
0809 Dixon Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$132,502.08	
Amount Paid Thru This Month:	\$66,251.04	
Remaining Balance Due:	\$66,251.04	
Monthly Payment Due:		\$66,251.04
This Month's Payment - sent to Sanders County		\$66,251.04

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$10,003.17	
Amount Paid Thru This Month:	\$7,002.22	
Remaining Balance Due:	\$3,000.95	
Monthly Payment Due:		\$7,002.22
This Month's Payment - sent to Sanders County		\$7,002.22

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$672.37	
Amount Paid Thru This Month:	\$470.66	
Remaining Balance Due:	\$201.71	
Monthly Payment Due:		\$470.66
This Month's Payment - sent to Sanders County		\$470.66

#### SBG Combined Transportation Fund (10-3445)

Entitlement	\$122.17	
Amount Paid Thru This Month:	\$85.52	
Remaining Balance Due:	\$36.65	
Monthly Payment Due:		\$85.52
This Month's Payment - sent to Sanders County		\$85.52



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# Monthly Payment Advice

## November Payment

### FY2010-11

**45 Sanders**  
**0811 Noxon Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$198,255.69	
Amount Paid Thru This Month:	\$138,778.98	
Remaining Balance Due:	\$59,476.71	
Monthly Payment Due:		\$138,778.98
This Month's Payment - sent to Sanders County		\$138,778.98

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$4,818.42	
Amount Paid Thru This Month:	\$3,372.89	
Remaining Balance Due:	\$1,445.53	
Monthly Payment Due:		\$3,372.89
This Month's Payment - sent to Sanders County		\$3,372.89

#### SBG Combined Technology Fund (28-3445)

Entitlement	\$15,784.43	
Amount Paid Thru This Month:	\$11,049.10	
Remaining Balance Due:	\$4,735.33	
Monthly Payment Due:		\$11,049.10
This Month's Payment - sent to Sanders County		\$11,049.10





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# Monthly Payment Advice

## November Payment

### FY2010-11

45 Sanders  
0812 Noxon H S

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#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$147,122.81	
Amount Paid Thru This Month:	\$102,985.97	
Remaining Balance Due:	\$44,136.84	
Monthly Payment Due:		\$102,985.97
This Month's Payment - sent to Sanders County		\$102,985.97

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,053.76	
Amount Paid Thru This Month:	\$2,137.63	
Remaining Balance Due:	\$916.13	
Monthly Payment Due:		\$2,137.63
This Month's Payment - sent to Sanders County		\$2,137.63

#### SBG Combined Technology Fund (28-3445)

Entitlement	\$18,497.09	
Amount Paid Thru This Month:	\$12,947.96	
Remaining Balance Due:	\$5,549.13	
Monthly Payment Due:		\$12,947.96
This Month's Payment - sent to Sanders County		\$12,947.96



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**45 Sanders**  
**0814 Hot Springs Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$235,687.32	
Amount Paid Thru This Month:	\$117,843.66	
Remaining Balance Due:	\$117,843.66	
Monthly Payment Due:		\$117,843.66
This Month's Payment - sent to Sanders County		\$117,843.66

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$22,367.54	
Amount Paid Thru This Month:	\$15,657.28	
Remaining Balance Due:	\$6,710.26	
Monthly Payment Due:		\$15,657.28
This Month's Payment - sent to Sanders County		\$15,657.28

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,968.56	
Amount Paid Thru This Month:	\$2,777.99	
Remaining Balance Due:	\$1,190.57	
Monthly Payment Due:		\$2,777.99
This Month's Payment - sent to Sanders County		\$2,777.99

#### SBG Combined Technology Fund (28-3445)

Entitlement	\$2,814.44	
Amount Paid Thru This Month:	\$1,970.11	
Remaining Balance Due:	\$844.33	
Monthly Payment Due:		\$1,970.11
This Month's Payment - sent to Sanders County		\$1,970.11



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## November Payment

### FY2010-11

**45 Sanders**  
**0815 Hot Springs H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$161,812.53	
Amount Paid Thru This Month:	\$80,906.27	
Remaining Balance Due:	\$80,906.26	
Monthly Payment Due:		\$80,906.27
This Month's Payment - sent to Sanders County		\$80,906.27

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$31,345.62	
Amount Paid Thru This Month:	\$21,941.93	
Remaining Balance Due:	\$9,403.69	
Monthly Payment Due:		\$21,941.93
This Month's Payment - sent to Sanders County		\$21,941.93

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,539.06	
Amount Paid Thru This Month:	\$1,777.34	
Remaining Balance Due:	\$761.72	
Monthly Payment Due:		\$1,777.34
This Month's Payment - sent to Sanders County		\$1,777.34

#### SBG Combined Technology Fund (28-3445)

Entitlement	\$2,236.79	
Amount Paid Thru This Month:	\$1,565.75	
Remaining Balance Due:	\$671.04	
Monthly Payment Due:		\$1,565.75
This Month's Payment - sent to Sanders County		\$1,565.75